

# EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
Debtors. )  
) Objection Deadline: June 21, 2012, at 4:00 p.m.  
Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO  
DEBTORS FOR THE ONE HUNDRED THIRTIETH MONTHLY INTERIM  
PERIOD FROM APRIL 1, 2012 THROUGH APRIL 30, 2012**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: April 1 Through April 30, 2012

Amount of fees sought as actual,  
reasonable and necessary: \$23,893.50

Amount of expenses sought as actual,  
reasonable and necessary: \$924.72

This is a(n): X monthly    \_\_ interim    \_\_ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food >N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#28983  
5/29/12

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel
7/28/11	6/1/11 through 6/30/11	\$24,354.50	\$387.90	No objections served on counsel	No objections served on counsel
8/29/11	7/1/11 through 7/31/11	\$11,068.00	\$81.61	No objections served on counsel	No objections served on counsel
9/29/11	8/1/11 through 8/31/11	\$8,986.50	\$1,113.30	No objections served on counsel	No objections served on counsel
10/28/11	9/1/11 through 9/30/11	\$12,101.50	\$94.10	No objections served on counsel	No objections served on counsel
11/29/11	10/1/11 through 10/31/11	\$19,260.50	\$31.80	No objections served on counsel	No objections served on counsel
12/30/11	11/1/11 through 11/30/11	\$19,841.50	\$304.30	No objections served on counsel	No objections served on counsel
1/31/12	12/1/11 through 12/31/11	\$27,648.00	\$4,961.85	No objections served on counsel	No objections served on counsel
3/1/12	1/1/12 through 1/31/12	74,726.00	9,717.03	No objections served on counsel	No objections served on counsel
3/29/12	2/1/12 through 2/29/12	\$20,952.50	\$1,692.53	No objections served on counsel	No objections served on counsel
4/30/12	3/1/12 through 3/31/12	\$59,351.00	\$1,350.33	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred thirtieth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately six hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$2,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Douglas E. Cameron	Partner	1984	Litigation	\$670.00	3.40	\$2,278.00
Joseph S. Luchini	Partner	1973	Litigation	\$585.00	2.00	\$1,170.00
Linda S. Husar	Partner	1980	Litigation	\$535.00	13.80	\$7,383.00
Thomas Hill	Partner	1981	Litigation	\$535.00	1.50	\$802.50
Andrew J. Muha	Partner	2001	Litigation	\$460.00	1.90	\$874.00
Christine A. Kohler	Associate	2000	Litigation	\$390.00	.50	\$195.00
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$320.00	27.30	\$8,736.00



The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
Barbara C. Stiverson	Paralegal	18 Years	Litigation	\$295.00	.20	\$59.00
John B. Lord	Paralegal	20 Years	Bankruptcy	\$260.00	1.70	\$442.00
Christopher P. Bailey	Sr. Litigation Support Analyst	6 Years	Litigation Support	\$230.00	2.60	\$598.00
Lizeth Sanchez	Paralegal	4 Years	Litigation	\$210.00	5.10	\$1,071.00
Sharon A. Ament	Paralegal	7 Years	Litigation	\$190.00	1.50	\$285.00

**Total Fees: \$23,893.50**

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Hours	Amount
Litigation & Litigation Consulting	.50	\$95.00
Fee Applications	6.10	\$2,511.00
Claim Analysis Objection Resolution & Estimation	1.40	\$938.00
Correa vs. W.R. Grace	50.80	\$18,785.50
Specifications Inquiry	2.70	\$1,564.00
<b>Total</b>	<b>61.50</b>	<b>\$23,893.50</b>

**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
Duplicating/Printing/Scanning	\$64.40	-----
Subpoena Service Costs	\$463.57	-----
Postage Expense	\$24.11	-----
Courier Service – Outside	\$130.59	-----
Outside Duplicating	\$170.37	-----
Telephone Outside	\$.62	-----
Parking/Tolls/Other Transportation	\$17.00	-----
Meal Expense	\$54.06	-----
<b>SUBTOTAL</b>	<b>\$924.72</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$924.72</b>	<b>\$0.00</b>

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Dated: May 29, 2012  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

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and

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Douglas E. Cameron, Esquire  
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Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2270341  
Invoice Date 05/25/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	18,785.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$18,785.50
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=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2270341  
 Invoice Date 05/25/12  
 Client Number 172573  
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2012

Date	Name		Hours
-----	-----		-----
03/29/12	Husar	Review and revise responses to discovery (1.0); review and revise responses to interrogatories (1.0); work on strategy for MSJ and settlement (1.1).	3.10
04/02/12	Espinosa	Prepare verifications for the responses to Plaintiff's interrogatories and requests for admissions (.1); various calls with A. Enriquez re same (.2); review additional documents from A. Enriquez for inclusion in the document production (.3); email Plaintiff's counsel (.2); finalize and serve the responses to Plaintiff's interrogatories and requests for admissions (1.6).	2.40
04/02/12	Husar	Review and revise discovery responses (.5); work on strategy for settlement and MSJ (.7); work on responses to interrogatories and request for production of documents (.9).	2.10
04/02/12	Kohler	Review and revise responses to plaintiff's second set of requests for production of documents.	.50
04/03/12	Espinosa	Call with Graces's workers' compensation attorney.	.50

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 May 25, 2012

Invoice Number 2270341  
 Page 2

Date	Name		Hours
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04/04/12	Espinosa	Finalize and serve the responses to Plaintiff's requests for production of documents, set two.	.70
04/04/12	Husar	Work on discovery and strategy for possible settlement.	.50
04/06/12	Husar	Work on document production and review of documents for production in response to plaintiff's request for production of documents.	2.60
04/09/12	Espinosa	Prepare the privilege log (.5); review additional files received from D. Edwards for documents responsive to Plaintiff's document requests (.6); call and email with D. Edwards re status of email search (.2).	1.30
04/11/12	Espinosa	Follow up with D. Edwards re the search for A. Enriquez's emails (.2); finalize document production (.9); research applicability of a collateral estoppel argument (1.8); prepare subpoena to MetLife (1.1).	4.00
04/11/12	Husar	Work on document production (.8); review documents for production (.3); work on grounds for judicial estoppel defense and strategy regarding the same (.8).	1.90
04/12/12	Espinosa	Call to the Social Security Administration re Plaintiff's records (.4); prepare follow-up letter re same (.3).	.70
04/12/12	Sanchez	Review and redact case materials in preparation for document production as directed by S. Espinosa.	2.20
04/13/12	Espinosa	Finalize and serve the document production, privileged log and supplemental responses to the requests for production of documents, set one.	1.00

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 May 25, 2012

Invoice Number 2270341  
 Page 3

Date	Name		Hours
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04/13/12	Sanchez	Continue preparation of case documents for production as directed by S. Espinosa.	2.90
04/17/12	Husar	Prepare email to J. Forgach updating him on status of case and next steps.	.50
04/18/12	Bailey	As requested by S. Espinosa, re-format client emails (.8); print emails for review and apply internal bates stamp for tracking purposes (.8).	1.60
04/18/12	Espinosa	Review Plaintiff's meet and confer letter and draft response (1.0); review A. Enriquez's emails and confer with C. Bailey re setting up a database for review and production (.5).	1.50
04/19/12	Espinosa	Prepare trial budget (.8); review J. Hughes' emails (.6); review A. Enriquez's emails and assess for production (3.0); call with J. Forgach re status of the case (.3).	4.70
04/19/12	Husar	Work on litigation plan and case strategy (.3); prepare for and confer with J. Forgach regarding next steps (.3); settlement strategy and litigation plan (.3).	.90
04/20/12	Bailey	Execute search across email collection for selected names; create index of names with document hits (.4); prepare production of selected emails, stamp and print pages (.4).	.80
04/20/12	Espinosa	Prepare second supplemental discovery responses to the document requests served on Alissa Enriquez (.9); prepare documents for production (.9); prepare for and conduct meet and confer conference with Plaintiff's counsel re Defendant's response to discovery (.7).	2.50

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 May 25, 2012

Invoice Number 2270341  
 Page 4

Date	Name		Hours
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04/20/12	Husar	Review and evaluate meet and confer letters from plaintiff's counsel regarding discovery disputes, and work on strategy for a response.	.60
04/23/12	Espinosa	Email J. Forgach re budget (0.2); follow-up on Metlife subpoena (0.2); research possible orthopedic experts (0.6).	1.00
04/24/12	Espinosa	Research expert witnesses (0.7); Call with potential orthopedic witness (0.4); research expert witness disclosure requirements and prepare trial calendar (0.7); Conference call with L. Husar and T. Hill to strategize re expert witnesses at trial (0.2).	2.00
04/24/12	Hill	Confer with S. Espinosa re expert witness designation (.5); further conference re same with S. Espinosa and L. Husar (.5); review pretrial and trial deadlines (.5).	1.50
04/24/12	Husar	Work on expert disclosures and strategy regarding the same.	.50
04/25/12	Bailey	Forward network link to Plaintiff's production files copied to server for further analysis.	.20
04/25/12	Espinosa	Review Plaintiff's medical records and workers' compensation records to identify treating physicians to disclose on the expert report (1.5); draft initial expert disclosures (1.6).	3.10
04/25/12	Husar	Work on budget and strategy for mediation and motion for summary judgment (.5); work on expert discovery and trial strategy (.3).	.80
04/26/12	Espinosa	Conference call with Plaintiff's counsel re expert disclosures and discovery (0.3); various emails with vendors re potential expert witnesses (0.3).	.60



172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 May 25, 2012

Invoice Number 2270341  
 Page 5

Date	Name		Hours
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04/27/12	Espinosa	Various emails re scheduling the court ordered mediation (0.3); prepare a stipulation to extend the expert discovery deadlines and email Plaintiff's counsel re same (0.4); call with Daniel Ban re status of Plaintiff's workers compensation claims and to get expert witness recommendations (0.2).	.90
04/27/12	Husar	Strategy regarding global settlement with workers compensation carrier, review stipulation regarding expert discovery.	.30
04/30/12	Espinosa	Calls with potential expert witnesses (0.3); follow-up with the social security disability office (0.1).	.40
TOTAL HOURS			50.80

TIME SUMMARY	Hours	Rate	Value
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Thomas Hill	1.50 at \$ 535.00 =		802.50
Linda S. Husar	13.80 at \$ 535.00 =		7,383.00
Stephanie Henderson Espin	27.30 at \$ 320.00 =		8,736.00
Christine A. Kohler	0.50 at \$ 390.00 =		195.00
Lizeth Sanchez	5.10 at \$ 210.00 =		1,071.00
Christopher P. Bailey	2.60 at \$ 230.00 =		598.00
CURRENT FEES			18,785.50
TOTAL BALANCE DUE UPON RECEIPT			\$18,785.50

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2270342  
Invoice Date 05/25/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	95.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT \$95.00

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2270342  
 Invoice Date 05/25/12  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2012

Date	Name	Hours
-----	-----	-----
04/09/12	Ament	
	Various e-mails with P. Cuniff re: agenda and hearing binder for 4/23/12 hearing (.10); review agenda and hearing binder (.10); review COC received from M. Santore (.10); update hearing binder (.10); coordinate hand delivery of same to Judge Fitzgerald (.10).	.50
TOTAL HOURS		.50

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	0.50	at \$ 190.00 =	95.00

CURRENT FEES 95.00

TOTAL BALANCE DUE UPON RECEIPT \$95.00

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2270343  
Invoice Date 05/25/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,511.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,511.00
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2270343  
 Invoice Date 05/25/12  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2012

Date	Name		Hours
-----	-----		-----
04/06/12	Cameron	Review fee application materials	.60
04/13/12	Ament	Review and respond to e-mail from D. Cameron re: Feb. monthly fee application.	.10
04/17/12	Ament	E-mail to J. Lord re: March monthly fee application (.10); begin drafting March monthly fee application and spreadsheets re: same (.20).	.30
04/17/12	Lord	Communicate with S. Ament re: monthly fee application.	.10
04/17/12	Muha	Review and revise fee and expense detail for March monthly application.	.50
04/19/12	Ament	Continue drafting March monthly fee application.	.20
04/20/12	Ament	Continue preparing March monthly fee application and spreadsheets re: same and provide to A. Muha for review (.30); attention to billing matters and e-mail to D. Cameron and A. Muha re: same (.10).	.40
04/23/12	Muha	Review and additional revisions to March monthly application materials.	.50

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 May 25, 2012

Invoice Number 2270343  
 Page 2

Date	Name		Hours
-----	-----		-----
04/24/12	Cameron	Review fee application materials.	.50
04/25/12	Muha	Correspondence with timekeepers re: guidelines for fee application reporting.	.40
04/27/12	Cameron	Review fee application materials	.40
04/30/12	Lord	Work on Reed Smith March monthly fee application (.8); finalize, e-file and serve same (.8).	1.60
04/30/12	Muha	Review and revisions to final drafts of March monthly fee application materials.	.50
TOTAL HOURS			6.10

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.50 at \$ 670.00 =		1,005.00
Andrew J. Muha	1.90 at \$ 460.00 =		874.00
John B. Lord	1.70 at \$ 260.00 =		442.00
Sharon A. Ament	1.00 at \$ 190.00 =		190.00
CURRENT FEES			2,511.00
TOTAL BALANCE DUE UPON RECEIPT			\$2,511.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2270344  
Invoice Date 05/25/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	938.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$938.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2270344  
 Invoice Date 05/25/12  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2012

Date	Name		Hours
-----	-----		-----
04/01/12	Cameron	Review materials relating to Solow request	.40
04/02/12	Cameron	E-mails and calls regarding Solow request.	.60
04/24/12	Cameron	Review asbestos case issues.	.40
		TOTAL HOURS	1.40

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	1.40	at \$ 670.00 =	938.00
	CURRENT FEES		938.00
	TOTAL BALANCE DUE UPON RECEIPT		\$938.00

=====



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
62 Whittemore Avenue  
Cambridge, MA 02140

Invoice Number 2270345  
Invoice Date 05/25/12  
Client Number 172573

=====  
Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	1,564.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,564.00
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 62 Whittemore Avenue  
 Cambridge, MA 02140

Invoice Number 2270345  
 Invoice Date 05/25/12  
 Client Number 172573  
 Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2012

Date	Name		Hours
-----	-----		-----
03/27/12	Luchini	Finalize contract with consultant and correspondence with WR Grace and consultant.	.70
03/28/12	Luchini	Address contractual/payment issues with consultant.	.70
03/29/12	Luchini	Telephone call from J. Hughes re: invoices and letter to consultant re: same.	.60
04/03/12	Stiverson	Review invoice from consultant, prepare spreadsheet.	.20
04/12/12	Cameron	Attention to issues raised by J. Hughes (.40); telephone conference with J. Hughes re: same (.10).	.50
			-----
		TOTAL HOURS	2.70

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	0.50 at \$ 670.00 =		335.00
Joseph S. Luchini	2.00 at \$ 585.00 =		1,170.00
Barbara C Stiverson	0.20 at \$ 295.00 =		59.00

CURRENT FEES 1,564.00

TOTAL BALANCE DUE UPON RECEIPT \$1,564.00

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2270350  
Invoice Date 05/25/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	896.76

TOTAL BALANCE DUE UPON RECEIPT	\$896.76
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2270350  
Invoice Date 05/25/12  
Client Number 172573  
Matter Number 50001

=====

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	42.50
Postage Expense	23.67
Subpoena Service Costs	463.57
Courier Service - Outside	125.59
Outside Duplicating	170.37
Parking/Tolls/Other Transportation	17.00
Meal Expense	54.06

CURRENT EXPENSES	896.76
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TOTAL BALANCE DUE UPON RECEIPT	\$896.76
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2270350  
 Invoice Date 05/25/12  
 Client Number 172573  
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/26/12	Meal Expense Lunch - VENDOR: Stephanie Henderson Espinosa - - Lunch for two during Correa Dep. (Espinosa, Enriquez)	34.53
03/27/12	Parking/Tolls/Other Transportation Parking - VENDOR: Stephanie Henderson Espinosa- - Parking during deposition of Alissa Enriquez.	17.00
03/27/12	Meal Expense Lunch - VENDOR: Stephanie Henderson Espinosa - - Lunch for two during Enriquez Dep. (Espinosa, Enriquez)	19.53
03/29/12	Courier Service - Outside 00843 UPS - Shipped from Jacqueline Wernick Reed Smith LLP - Los Angele to Daniel J. Ban Heggeness, Sweet, Simington (SANTA ANA CA 92701)	9.20
04/02/12	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20
04/02/12	Duplicating/Printing/Scanning ATTY # 000349: 21 COPIES	2.10
04/02/12	Duplicating/Printing/Scanning ATTY # 000349: 21 COPIES	2.10
04/02/12	Duplicating/Printing/Scanning ATTY # 000349: 23 COPIES	2.30
04/03/12	Duplicating/Printing/Scanning ATTY # 10886; 292 COPIES	29.20
04/03/12	Postage Expense Postage Expense: ATTY # 010164 User: Equitrac By	3.00

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 May 25, 2012

Invoice Number 2270350  
 Page 2

04/04/12	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
04/04/12	Postage Expense	5.04
04/04/12	Courier Service - Outside 00843 UPS - Shipped from Jacqueline Wernick Reed Smith LLP - Los Angeles to Linda Husar (VENICE CA 90291)	13.21
04/04/12	Courier Service - Outside 00843 UPS - Shipped from GILBERTO GUDINO REED SMITH LLP to Linda Husar (VENICE CA 90291)	4.36
04/06/12	Postage Expense Postage Expense: ATTY # 010886 User: Equitrac By	1.70
04/11/12	Outside Duplicating -- VENDOR: LA BEST PHOTOCOPIES, INC.: Color laser copies	170.37
04/11/12	Subpoena Service Costs -- VENDOR: FIRST RECORDS RETRIEVAL: Dr. Alwyn Sumabat	223.60
04/11/12	Subpoena Service Costs -- VENDOR: FIRST RECORDS RETRIEVAL: Dr. Mark S. Johnson	201.12
04/11/12	Subpoena Service Costs -- VENDOR: FIRST RECORDS RETRIEVAL: Dr. David Brendel	38.85
04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1.30
04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 May 25, 2012

Invoice Number 2270350  
 Page 3

04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
04/12/12	Courier Service - Outside 00843 UPS - Shipped from Jacqueline Wernick Reed Smith LLP - Los Angeles to David Weck Social Security Administrat (ANAHEIM CA 92805)	7.29
04/13/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
04/13/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
04/13/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
04/13/12	Outside Duplicating -- VENDOR: LA BEST PHOTOCOPIES, INC.: Color laser copies for discovery materials.	82.25
04/17/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
04/18/12	Courier Service - Outside 00843 UPS - Shipped from Jacqueline Wernick Reed Smith LLP - Los Angeles to Plant Manager Alissa A. Enriquez (HESPERIA CA 92345)	9.28
04/18/12	Postage Expense Postage Expense: ATTY # 010886 User: Equitrac By	12.23
04/20/12	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
04/25/12	Postage Expense Postage Expense: ATTY # 010886 User: Equitrac By	1.70
	CURRENT EXPENSES	896.76
	TOTAL BALANCE DUE UPON RECEIPT	\$896.76

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2270351  
Invoice Date 05/25/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	27.34

TOTAL BALANCE DUE UPON RECEIPT \$27.34

=====



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2270351  
Invoice Date 05/25/12  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	21.90
Postage Expense	0.44
Courier Service - Outside	5.00

CURRENT EXPENSES	27.34
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TOTAL BALANCE DUE UPON RECEIPT	\$27.34
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2270351  
 Invoice Date 05/25/12  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/13/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
04/13/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
04/13/12	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
04/13/12	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
04/17/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
04/18/12	Courier Service - Outside -- VENDOR: AL STILES: Messenger Trip - U.S. Bankruptcy Court - Ramona Baker - 4/9/12	5.00
04/19/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/19/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/20/12	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/20/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/30/12	Duplicating/Printing/Scanning ATTY # 0718; 141 COPIES	14.10

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
May 25, 2012

Invoice Number 2270351  
Page 2

04/30/12 Postage Expense .44  
Postage Expense: ATTY # 000718 User: Equitrac By

CURRENT EXPENSES 27.34

TOTAL BALANCE DUE UPON RECEIPT \$27.34

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
62 Whittemore Avenue  
Cambridge, MA 02140

Invoice Number 2270352  
Invoice Date 05/25/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	0.00
Expenses	0.62

TOTAL BALANCE DUE UPON RECEIPT	\$ .62
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
62 Whittemore Avenue  
Cambridge, MA 02140

Invoice Number 2270352  
Invoice Date 05/25/12  
Client Number 172573  
Matter Number 60041

=====

Re: Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone - Outside 0.62

CURRENT EXPENSES 0.62

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TOTAL BALANCE DUE UPON RECEIPT \$.62

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
62 Whittemore Avenue  
Cambridge, MA 02140

Invoice Number 2270352  
Invoice Date 05/25/12  
Client Number 172573  
Matter Number 60041

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Re: (60041) Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/22/12 Telephone - Outside .62  
Global Crossing Inv No: 9033710843 - LUCHINI,  
JOSEPH

CURRENT EXPENSES 0.62

TOTAL BALANCE DUE UPON RECEIPT \$.62

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